

**BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: June 15, 16, 2005

Division: Monroe County

Bulk Item: Yes XX No     

Department: Fixed Asset Surplus

Staff Contact Person: Divina D. Spcer

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**AGENDA ITEM WORDING:** Approval to advertise surplus equipment for bid and approval to remove surplus equipment from inventory via disposal.

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**ITEM BACKGROUND:** See attached schedule

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**PREVIOUS RELEVANT BOCC ACTION:** N/A

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**CONTRACT/AGREEMENT CHANGES:** N/A

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**STAFF RECOMMENDATIONS:**

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**TOTAL COST:** N/A

**BUDGETED:** Yes      No     

**COST TO COUNTY:** N/A

**SOURCE OF FUNDS:** N/A

**REVENUE PRODUCING:** Yes      No     

**AMOUNT PER MONTH**      **Year**     

**APPROVED BY:** County Atty      OMB/Purchasing      Risk Management     

**DIVISION DIRECTOR APPROVAL:**

  
(KEVIN MADOK, Assistant Finance Director)

**DOCUMENTATION:** Included Yes Not Required     

**DISPOSITION:**     

**AGENDA ITEM #**     

Revised 2/05

**Board of County Commisioner**  
**June 15, 16, 2005**

SCHEDULE OF SURPLUS ITEMS		ITEM BACKGROUND	AMOUNT		BOCC ACTION
County ID #	Description		Original Value	Estimated Present Value	need approval to-
1 0903-174	1995 Ford E150 Cargo Van	beyond economical repair	\$13,342.00	\$950.00	advertise for bid
2 0903-175	1995 Ford E150 Cargo Van	beyond economical repair	\$13,342.00	\$1,300.00	advertise for bid
3 0903-694	1994 Dodge B150 Cargo Van	beyond economical repair	\$10,385.75	\$900.00	advertise for bid
4 0903-696	1994 Dodge B150 Cargo Van	beyond economical repair	\$10,385.75	\$900.00	advertise for bid
5 0910-061	1995 F150 Chassis Cab	beyond economical repair	\$12,710.00	\$900.00	advertise for bid
6 0940-303	Morgen Concrete Pump	beyond economical repair	\$25,038.96	\$2,500.00	advertise for bid
7 0940-366	1994 Ford F150 Pickup	beyond economical repair	\$12,110.74	\$1,200.00	advertise for bid
8 1401-582	200 Ford Taurus (Bad Engine)	beyond economical repair	\$14,338.00	\$0.00	advertise for bid
9 1416-041	1994 Dodge Ram Van B250 Series	beyond economical repair	\$14,693.42	\$1,400.00	advertise for bid
10 2400-063	1994 Ford Aerostar	beyond economical repair	\$13,369.00	\$1,300.00	advertise for bid
11 0902-473	1993 Ford F700 Crew Dump	beyond economical repair	\$35,637.42	\$3,500.00	advertise for bid
12 0903-173	1995 Ford E150 Cargo Van	beyond economical repair	\$13,343.30	\$1,300.00	advertise for bid
13 0903-764	1996 Hidro-Grubert Bucket Lift	beyond economical repair	\$14,300.00	\$1,400.00	advertise for bid
14 0920-432	1993 Ford F150 Pickup	beyond economical repair	\$9,695.00	\$950.00	advertise for bid
15 0920-463	1996 John Deere 1200A Bunker	beyond economical repair	\$7,150.00	\$700.00	advertise for bid
16 0940-364	1994 Ford 150 Pickup	beyond economical repair	\$11,279.00	\$1,200.00	advertise for bid
17 0940-379	1995 Jeep Cherokee	beyond economical repair	\$17,587.02	\$1,750.00	advertise for bid
18 1801-079	1991 Ford Aerostar	beyond economical repair	\$11,659.00	\$1,100.00	advertise for bid
19 3000-149	1995 Ford Taurus	beyond economical repair	\$12,445.00	\$1,250.00	advertise for bid
20 1501-131	1989 Ford E350 Old Amb	beyond economical repair	\$70,327.50	\$750.00	advertise for bid
21 0901-165	1984 GMC Step Van	beyond economical repair	\$7,000.00	\$3,000.00	advertise for bid
22 1917	1996 Ford Eldorado Aerolite Bus	beyond economical repair	\$41,156.00	\$5,000.00	advertise for bid
23 1925	1994 Ford Eldorado Aerolite Bus	beyond economical repair	\$36,430.00	\$4,000.00	transfer to solid waste department
24 0202-450	Computer Monitor	beyond economical repair	\$231.00	\$0.00	remove from inventory and dispose
25 0202-450(001)	Computer	beyond economical repair	\$1,394.00	\$0.00	remove from inventory and dispose
26 0202-477	Computer Monitor	beyond economical repair	\$231.00	\$0.00	remove from inventory and dispose
27 0202-477(001)	Computer	beyond economical repair	\$1,395.00	\$0.00	remove from inventory and dispose
28 0202-515	Computer Monitor	beyond economical repair	\$231.00	\$0.00	remove from inventory and dispose
29 0202-515(001)	Computer	beyond economical repair	\$1,395.00	\$0.00	remove from inventory and dispose
30 0604-059	Fax Machine	beyond economical repair	\$1,495.00	\$0.00	remove from inventory and dispose
31 0604-060	Fax Machine	beyond economical repair	\$1,495.00	\$0.00	remove from inventory and dispose
32 0604-061	Fax Machine	beyond economical repair	\$1,495.00	\$0.00	remove from inventory and dispose
33 0903-539	Friedrich Air Conditioner	beyond economical repair	\$1,279.00	\$0.00	remove from inventory and dispose
34 1002-394	Computer	beyond economical repair	\$2,158.00	\$0.00	remove from inventory and dispose
35 1002-420	Computer	beyond economical repair	\$1,975.00	\$0.00	remove from inventory and dispose
36 1002-412	Computer	beyond economical repair	\$1,975.00	\$0.00	remove from inventory and dispose
37 1002-413	Computer	beyond economical repair	\$1,975.00	\$0.00	remove from inventory and dispose
38 141302-7	Radio	beyond economical repair	\$913.25	\$0.00	remove from inventory and dispose
39 1500-018	VHF Auxiliary Receiver	beyond economical repair	\$3,289.50	\$0.00	remove from inventory and dispose
40 1500-035	Auxiliary Reciver	beyond economical repair	\$1,300.00	\$0.00	remove from inventory and dispose
41 1500-036	120 Ft Antenna Tower	beyond economical repair	\$6,355.00	\$0.00	remove from inventory and dispose
42 1500-037	90 Ft Antenna Tower	beyond economical repair	\$4,795.00	\$0.00	remove from inventory and dispose
43 1500-045	Motorola Telephone	beyond economical repair	\$3,450.00	\$0.00	remove from inventory and dispose
44 1501-131	Dictaphone	beyond economical repair	\$7,300.00	\$0.00	remove from inventory and dispose
45 1501-8A	Logging Recorder	beyond economical repair	\$2,219.03	\$0.00	remove from inventory and dispose
46 1505-148	Digital Camera	beyond economical repair	\$799.99	\$0.00	remove from inventory and dispose
47 1415-053	Radio	beyond economical repair	\$1,294.78	\$0.00	remove from inventory and dispose
48 14130611	Radio	beyond economical repair	\$1,175.00	\$0.00	remove from inventory and dispose
49 1431-235	Radio	beyond economical repair	\$854.15	\$0.00	remove from inventory and dispose
50 1434-289	Generator	lost-see police report	\$1,835.00	\$0.00	remove from inventory and dispose

# MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8

FROM: Roy Sanchez, Director

PROPERTY CLERK, FINANCE DEPT.

Fleet Management Department

DATE: May 24, 2005

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0903/174	1FTEE14Y2SHB50032	95 FORD E150 CARGO VAN	MAY 1995	13,342.00 / 950.00
0903/175	1FTEE14Y4SHB50033	95 FORD E150 CARGO VAN	MAY 1995	13,342.00 / 1,300.00
0903/694	2B7GB11XXRK181596	94 DODGE B150 CARGO VAN	SEPT 1994	10,385.75 / 900.00
0903/696	2B7GB11X6RK181594	94 DODGE B150 CARGO VAN	SEPT 1994	10,385.75 / 900.00
0910/061	1FTDF15Y6SNB17687	95 FORD F150 CHASSIS CAB	MAY 1995	12,710.00 / 900.00
0940/303	3122529	MORGEN CONCRETE PUMP	MAR 1991	25,038.96 / 2,500.00
0940/366	1FTEF15Y3RNB52959	94 FORD F150 PICKUP	JUNE 1994	12,110.74 / 1,200.00
1401/582	1FAFP5225YA257314	00 FORD TAURUS (BAD ENGINE)	AUG 2000	14,338.00 / 0.00
1416/041	2V4HB25Y7RK177192	94 DODGE RAM VAN B250 SERIES	SEPT 1994	14,693.42 / 1,400.00
2400/063	1FMCA11UXRZB07482	94 FORD AEROSTAR	JUNE 1994	13,369.00 / 1,300.00

**CHECK ONE (1) APPROPRIATE LINE BELOW:**

☒ **XXX** APPROVAL TO ADVERTISE FOR BIDS.  
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: \_\_\_\_\_

**REASON FOR REQUEST:**

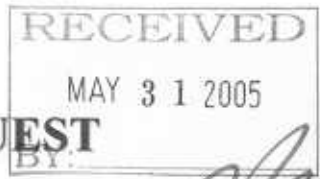
**ABOVE ITEMS ARE NO LONGER IN USE. HAVE BEEN REPLACED AND ARE BEYOND ECONOMICAL REPAIR.  
ADDITIONALLY ALL UNITS ARE IN MARATHON.**

PREPARED BY: Ron Cherry  
 PRINT NAME: Ron Cherry

DATE: 05/24/2005

DIVISION DIRECTOR APPROVAL: \_\_\_\_\_  
 PRINT NAME: Dent Pierce

**MONROE COUNTY**  
**INVENTORY DELETION REQUEST**



TO: DIVINA D. SPEER STOP #8  
PROPERTY CLERK, FINANCE DEPT.

FROM: Roy Sanchez, Director  
Fleet Management Department

DATE: May 23, 2005

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXX      APPROVAL TO ADVERTISE FOR BIDS.  
\_\_\_\_ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
\_\_\_\_ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: \_\_\_\_\_

REASON FOR REQUEST:

ABOVE ITEMS ARE NO LONGER IN USE, HAVE BEEN REPLACED AND ARE BEYOND ECONOMICAL REPAIR.  
ADDITIONALLY 1<sup>ST</sup> 9 ITEMS ARE IN KEY WEST, NEXT 1 IN MARATHON AND LAST 1 IN PLANTATION KEY.

PREPARED BY:   
PRINT NAME: Ron Cherry

DATE: 05/23/2005

DIVISION DIRECTOR APPROVAL:   
PRINT NAME: Dent Pierce

# MONROE COUNTY INVENTORY DELETION REQUEST

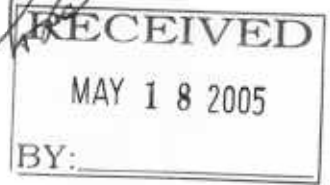
DIVINA D. SPEER STOP #8

PROPERTY CLERK, FINANCE DEPT.

DATE: May 5, 2005

FROM: Louis Latorre

Social Services Director



M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1917	1FDKE30F0THB51 194	1996 Ford/Eldorado Aerolite 20ST Bus	08/01/1996	\$41,156 \$5,000

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.  
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: \_\_\_\_\_

REASON FOR REQUEST:

Replacing this 9 year old and 115,503 mileage bus with a new bus

PREPARED BY: Jerry Eskew  
PRINT NAME: Jerry Eskew, Transportation Administrator

DATE: May 5, 2004

DIVISION DIRECTOR APPROVAL: James E. Malloch 5/10/05  
PRINT NAME: James E. Malloch, Community Services Division Director

# MONROE COUNTY INVENTORY DELETION REQUEST

**RECEIVED**  
MAY 18 2005  
*[Signature]*

TO: DIVINA D. SPEER STOP #8  
PROPERTY CLERK, FINANCE DEPT.

FROM: Louis Latorre  
Social Services Director

DATE: May 5, 2005

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1925	1FDJE37M6RHC20 852	1994 Ford/Eldorado Aerolite 20SR Bus	11/21/1994	\$36,430 \$4,000

**CHECK ONE (1) APPROPRIATE LINE BELOW:**

☐ APPROVAL TO ADVERTISE FOR BIDS.  
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: Solid Waste Department

**REASON FOR REQUEST:**

Replacing this 11 year old and 164,674 milage bus with a new bus

PREPARED BY: *[Signature]*  
PRINT NAME: Jerry Eskew, Transporation Administrator

DATE: May 5, 2004

DIVISION DIRECTOR APPROVAL: *[Signature]* 5/10/05  
PRINT NAME: James E. Malloch, Community Services Division Director

RECEIVED

MAY 23 2005

BY: \_\_\_\_\_

**MONROE COUNTY**  
**"COMPUTER RELATED EQUIPMENT"**  
**INVENTORY DELETION REQUEST**

**TO:** Divina D. Speer - Stop #8  
Property Clerk, Finance Dept.

**FROM:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0202-450	GD6F2	Computer Monitor	09/03/98	\$231.00/\$0
0202-450 (001)	GD6F2	Computer	11/10/98	\$1,394.00/\$0
0202-477	GPBYY	Computer Monitor	09/03/98	\$231.00/\$0
0202-477 (001)	GPBYY	Computer	11/10/98	\$1,395.00/\$0
0202-515	GQ2SF	Computer Monitor	09/03/98	\$231.00/\$0
0202-515 (001)	GQ2SF	Computer	11/10/98	\$1,395.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.  
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST:

Broken - Beyond economical repair

DIVISION DIRECTOR APPROVAL: \_\_\_\_\_

PRINT NAME: DANNY KOLHAGE

TECHNICAL SERVICES APPROVAL: \_\_\_\_\_

PRINT NAME: JIM VAN TASSEL

**MONROE COUNTY  
INVENTORY DELETION REQUEST**

**RECEIVED**

**MAY 10 2005**

**TO:** Divina D. Speer – Stop #8  
Property Clerk, Finance Dept.

**FROM:** MARY CINTRON, DIRECTOR  
PUBLIC DEFENDER'S OFFICE

**DATE:** \_\_\_\_\_

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0604-059	513081138	Fax Machine	9/30/94	\$1,495.00/\$0
0604-060	5L3081609	Fax Machine	9/30/94	\$1,495.00/\$0
0604-061	5L3081668	Fax Machine	9/30/94	\$1,495.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXXXXX      APPROVAL TO ADVERTISE FOR BIDS.  
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO:

REASON FOR REQUEST:

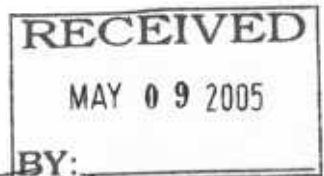
Old-Obsolete-Beyond economical repair

**DIVISION DIRECTOR APPROVAL:**  
PRINT NAME

  
ROSEMARY ENRIGHT



**MONROE COUNTY  
INVENTORY DELETION REQUEST**



**TO:** Divina D. Speer - Stop #8  
**DATE:** \_\_\_\_\_  
Property Clerk, Finance Dept.

**FROM:** Bob Stone **BY:** \_\_\_\_\_

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0903-539	89GS06981	Friedrich Air Conditioner	9/30/89	\$1,279.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.  
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST:

BROKEN

APPROVED BY: Robert Stone Robert A. Stone DATE: 5/4/05  
 PRINT NAME ROBERT STONE

DIVISION DIRECTOR APPROVAL: [Signature]  
 PRINT NAME DENT PIERCE 5/5/05

**RECEIVED**

MAY 13 2005

BY: \_\_\_\_\_

RECEIVED MAY 05 2005

**MONROE COUNTY**  
**"COMPUTER RELATED EQUIPMENT"**  
**INVENTORY DELETION REQUEST**

**TO:** Divina D. Speer - Stop #8  
Property Clerk, Finance Dept.

**DATE:** \_\_\_\_\_

**FROM:** KELLY PAPA  
GROWTH MANAGEMENT

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1002-394	FJPVW	Dell Computer	7/16/98	\$2,158.00/\$0
1002-420	UNH4W	Dell Computer	3/30/99	\$1,975.00/\$0
1002-412	UMH4Z	Dell Computer	3/30/99	\$1,975.00/\$0
1002-413	UL0J7	Dell Computer	3/30/99	\$1,975.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX APPROVAL TO ADVERTISE FOR BIDS.  
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST:

Beyond economical repair

**APPROVED BY:** \_\_\_\_\_  
**PRINT NAME:** JOE PASKALIK

**DATE:** \_\_\_\_\_

**DIVISION DIRECTOR APPROVAL:** \_\_\_\_\_  
**PRINT NAME:** TIMOTHY MCGARRY

**TECHNICAL SERVICES APPROVAL:** \_\_\_\_\_  
**PRINT NAME:** JIM VAN TASSEL

**MONROE COUNTY****INVENTORY DELETION REQUEST****RECEIVED** MAY 04 2005**TO:** Divina D. Speer – Stop #8  
Property Clerk, Finance Dept.**FROM:** GEORGE KERLEY  
Emergency Communication Services**DATE:** \_\_\_\_\_

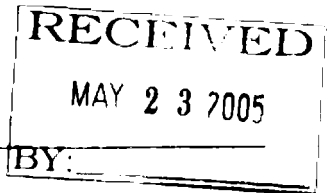
M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
141302-7	749ASY0105	Radio	1/27/93	\$913.25/\$0
1500-018	3151431	VHF Auxiliary Receiver	6/4/93	\$3,289.50/\$0
1500-035	6840737-36	Auxiliary Receiver	9/24/86	\$1,300.00/\$0
1500-036	na	120 Ft Antenna Tower	6/1/87	\$6,355.00/\$0
1500-037	na	90 Ft Antenna Tower	6/1/87	\$4,795.00/\$0
1500-045	na	Motorola Telephone	9/26/88	\$3,450.00/\$0
1501-131	218275	Dictaphone	6/23/00	\$7,300.00/\$0
1501-8A	657667	Logging Recorder	7/27/94	\$2,219.03/\$0
1505-148	na	Digital Camera	9/30/97	\$799.99/\$0

**CHECK ONE (1) APPROPRIATE LINE BELOW:**

XXXXX **APPROVAL TO ADVERTISE FOR BIDS.**  
**APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.**  
**APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:** \_\_\_\_\_

**REASON FOR REQUEST:**Mostly broken – used for parts – beyond economical repair**APPROVED BY:** George Kerley  
**PRINT NAME** **GEORGE KERLEY****DATE:** 4/22/05**DIVISION DIRECTOR APPROVAL:** Reggie Paros  
**PRINT NAME** **REGGIE PAROS**

**MONROE COUNTY  
INVENTORY DELETION REQUEST**



**TO:** Divina D. Speer – Stop #8  
Property Clerk, Finance Dept.

**DATE:** \_\_\_\_\_

**FROM:** Wally Romero  
Fire Marshal

**BY:** \_\_\_\_\_

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1415-053	751ARY0276	Radio	1/02/92	\$1,294.78/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

\_\_\_\_\_  
XXXXX APPROVAL TO ADVERTISE FOR BIDS.  
\_\_\_\_\_  
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
\_\_\_\_\_  
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST:

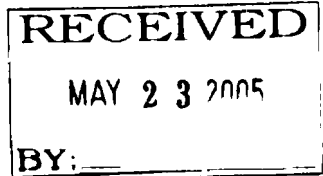
Broken – Beyond economical repair

APPROVED BY: A. Romero  
PRINT NAME WALLY ROMERO

DATE: 5.18.05

DIVISION DIRECTOR APPROVAL: Clark Martin  
PRINT NAME CLARK MARTIN

**MONROE COUNTY  
INVENTORY DELETION REQUEST**



**TO:** Divina D. Speer – Stop #8  
Property Clerk, Finance Dept.

**FROM:** Peter Lubert  
Emergency Medical Services

**DATE:** \_\_\_\_\_

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
14130611	749ATS0797	Radio	9/30/93	\$1,175.00/\$0
1431-235	355AZS3571	Radio	11/25/99	\$854.15/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.  
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST:

Beyond economical repair|  
\_\_\_\_\_  
\_\_\_\_\_

DIVISION DIRECTOR APPROVAL:

PRINT NAME

CLARK MARTIN



**MONROE COUNTY  
INVENTORY DELETION REQUEST**

**RECEIVED**

**MAY 26 2005**

**TO:** Divina D. Speer – Stop #8  
Property Clerk, Finance Dept.

**FROM:** PETER LUBERT  
Emergency Medical Services

**DATE:** \_\_\_\_\_

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1434-289	1102898	Generator	7/27/94	\$1,835.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

\_\_\_\_\_  
XXXX APPROVAL TO ADVERTISE FOR BIDS.  
\_\_\_\_\_  
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
\_\_\_\_\_  
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST:

LOST – See attached police report.

DIVISION DIRECTOR APPROVAL:

PRINT NAME

  
CLARK MARTIN

## Page 10 of 10

Incident # C-78094  
Date 11/11/78

**TELEPHONES** (                      )                      )                       
                    HOME                      BUSINESS                      OTHER

I hereby **state the** following

Generator: HONDA 3500W  
Serial # 1102898

jbrady@keysso.net

I have read each page of this statement consisting of \_\_\_\_\_ page(s) and I swear or affirm that it is true to the best of my knowledge or belief.

Signed Sgt John Brady 7211/5202

**Date** 24/04/2020

Notary Public or Officer Authorized to Administer an Oath

Date: \_\_\_\_\_

OPS10.03/97